

**UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK**

BLOCKCHAIN MINING SUPPLY AND  
SERVICES LTD.,

Plaintiff,

—against—

SUPER CRYPTO MINING, INC. n/k/a  
DIGITAL FARMS, INC. and DPW  
HOLDINGS, INC. n/k/a AULT ALLIANCE,  
INC.,

Defendants.

Civil Action No. 1:18-cv-11099-ALC

**EXHIBIT KKKK**

**TO THE DECLARATION OF RICHARD S. MANDEL IN SUPPORT  
OF PLAINTIFF'S MOTION FOR SUMMARY JUDGMENT**



Message

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**From:** Willy Tencer [sales@timberlane-mldg.com]  
**Sent:** 8/15/2018 7:18:37 AM  
**To:** 'Milton Ault III' [todd@dpwholdings.com]; Darren Magot [darren@supercrypto.com]  
**CC:** Joe Kalfa - NADW [joekalfa@gmail.com]  
**Subject:** FW: super crypto statement  
**Attachments:** doc02802620180815100237.pdf

Thanks for the call yesterday, it was encouraging and I look forward to getting the outstanding balance paid off.

In the meantime, please continue to show us good faith and send us wires to the best of your ability. Attached you will find a statement showing your current balance.

As can see, we applied some of your past wires to pay off the 1<sup>st</sup> Warehouse storage invoice and the balance has been applied to the Antminers.

Could you send us a wire as soon as possible to, at the very least, pay off the most recent Warehouse storage invoice?

Much appreciated.

Good luck with your upcoming funding closing.

Willy Tencer  
Blockchain Mining Supply and Services Ltd.  
200 - 345 Wilson Ave.,  
Toronto, ON M3H 5W1  
Tel. 416 398 1198  
Fax 416 398 0878  
wtencer@midcitycapital.ca

D. Magot  
**Exhibit 76**

Tami L. Le, CSR 8716, RPR 1.20.23



**Blockchain Mining Supply & Services Ltd. STATEMENT**

345 Wilson Avenue  
Suite 200  
Toronto, Ontario M3H 5W1  
Canada

Statement Date
08/13/2018

PLEASE RETURN THIS PORTION WITH  
YOUR PAYMENT

Super Crypto Mining, Inc.

Super Crypto Mining, Inc.  
201 Shipyard Way  
Suite E  
Newport Beach, CA 92663-4452  
USA

Statement Date
08/13/2018

IF PAYING BY INVOICE, CHECK  
INDIVIDUAL INVOICES PAID

AMOUNT REMITTED \_\_\_\_\_

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Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
03/09/2018	BU18-1005	Invoice	3,272,500.00				
03/09/2018	10	Payment	-80,000.00				
03/13/2018	11	Payment	-83,625.00				
03/29/2018	12	Payment	-100,000.00				
04/17/2018	15	Payment	-1,387,500.00				
05/18/2018	16	Payment	-49,980.00				
05/30/2018	17	Payment	-5,000.00				
06/14/2018	18	Payment	-5,000.00				
07/26/2018	24	Payment	-2,500.00				
07/30/2018	25	Payment	-10,000.00				
07/31/2018	26	Payment	-5,000.00				
08/02/2018	27	Payment	-5,000.00				
08/07/2018	28	Payment	-5,000.00				
				1,533,895.00	BU18-1005	1,533,895.00	
07/13/2018	BU18-1006	Invoice	27,000.00				
07/18/2018	19	Payment	-1,000.00				
07/19/2018	20	Payment	-1,000.00				
07/20/2018	21	Payment	-5,000.00				
07/23/2018	22	Payment	-5,000.00				
07/23/2018	23	Payment	-7,500.00				
07/26/2018	24	Payment	-7,500.00				
				0.00	BU18-1006	0.00	
08/13/2018	BU18-1007	Invoice		9,300.00	BU18-1007	9,300.00	
<b>Age</b>				<b>Total</b>	<b>Balance Due</b>	<b>Total</b>	
Current							
31-60							
Over 60							
<b>Amount</b>				1,543,195.00	< >	1,543,195.00	